

				Compliance Report as of June 30, 2005						
		COMPLIANCE ITEMS BY TRIBE			TRIBE		COMPLIANCE ITEMS PER OPERATION			
		MEETS NIGC 25 CFR			OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
1	X	X		X	KLAWOCK COOPERATIVE ASSOCIATION					
					Klawock Coop Assoc. Bingo/Pull Tab	AK		X		
2	X	X	X	X	METLAKATLA INDIAN COMMUNITY					
					Metlakatla Indian Community Bingo	AK		X		
3	X	X		X	ORGANIZED VILLAGE OF KAKE					
					Keex Kwaan Gaming - Bingo	AK	NEW	X	NEW	NEW
4	X	X	X	X	POARCH BAND OF CREEK INDIANS					
					Creek Bingo Palace	AL	X	X	X	X
					Riverside Entertainment Center	AL	X	X	X	X
					Tallapoosa Entertainment Center	AL	X	X	X	X
5	X	X	X	STATE	AK CHIN INDIAN COMMUNITY					
					Harrah's Ak Chin Casino	AZ	X	X	X	X
6	X	X	X	STATE	COCOPAH INDIAN TRIBE					
					Cocopah Bingo & Casino	AZ	X	X	X	X
7	X	X	X	STATE & NIGC	COLORADO RIVER INDIAN TRIBES					
					Blue Water Casino	AZ	X	X	X	X
8	X	X	X	X	FORT MC DOWELL MOHAVE-APACHE INDIAN					
					Fort McDowell Gaming Center	AZ	X	X	X	X
9	X	X	X	STATE	FORT MOJAVE INDIAN TRIBE					
					Spirit Mountain Casino	AZ			X	X
10	X	X	X	STATE	GILA RIVER INDIAN COMMUNITY					
					Wild Horse Pass Casino	AZ	X	X	X	X
					Lone Butte Casino	AZ	X	X	X	X
					Vee Quiva Casino	AZ	X	X	X	X
11	X	X		STATE & NIGC	PASCUA YAQUI TRIBE OF ARIZONA					
					Casino of the Sun	AZ	X	X	X	X
					Casino Del Sol	AZ	X	X	X	X
12	X	X	X	X	QUECHAN INDIAN TRIBE					
					Paradise Casino Arizona	AZ	X	X	X	X
13	X	X	X	X	SALT RIVER PIMA-MARICOPA INDIAN COMMUNITY					
					Casino Arizona at Salt River	AZ	X	X	X	X

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Casino Arizona at Indian Bend	AZ	X	X	X	X
14	X	X	X	X	SAN CARLOS APACHE TRIBE					
					Apache Gold Casino	AZ	X	X	X	X
15	X	X	X	X	TOHONO O'ODHAM NATION					
					Golden Ha-San Casino	AZ	X	X	X	X
					Desert Diamond Casino Nogales	AZ		X	X	X
					Desert Diamond Pima Mine Road	AZ		X	X	X
16	X	X	X	X	TONTO APACHE TRIBE					
					Mazatzal Casino	AZ	X	X		X
17	X	X	X	STATE & NIGC	WHITE MOUNTAIN APACHE TRIBE					
					Hon Dah Casino	AZ		X	X	X
18	X	X	X	STATE & NIGC	YAVAPAI APACHE TRIBE					
					Cliff Castle Casino	AZ	X	X	X	X
19	X	X	X	STATE & NIGC	YAVAPAI-PRESCOTT INDIAN TRIBE					
					Bucky's Casino	AZ	X	X	X	X
					Yavapai Bingo	AZ	X	X	X	X
20	X	X	X	X	AGUA CALIENTE BAND OF CAHUILLA INDIANS					
					Spa Hotel & Casino	CA	X	X	X	X
					Aqua Caliente Casino	CA	X	X	X	X
21	X	X	X	X	ALTURAS INDIAN RESERVATION					
					Alturas Casino	CA	X	X	X	X
22	X	X	X	X	AUGUSTINE BAND OF CAHUILLA INDIANS					
					Augustine Casino	CA	X	X	X	X
23	X	X	X	X	BARONA BAND OF MISSION INDIANS					
					Barona Valley Ranch Resort & Casino	CA	X	X	X	X
24	X	X	X	X	BIG SANDY RANCHERIA BAND OF WESTERN INDIANS					
					Mono Wind Casino	CA	X	X	X	X
25	X	X	X	X	BIG VALLEY RANCHERIA OF POMO INDIANS					
					Konocti Vista Casino & Bingo	CA		X	LATE	X
26	X	X	X	X	BISHOP PAIUTE TRIBE					
					Paiute Palace Casino	CA	X	X	X	X

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
27	X	X	X	X	BLUE LAKE RANCHERIA					
					Blue Lake Rancheria Casino	CA	X	X		
28	X	X	X	X	CABAZON BAND OF MISSION INDIANS					
					Fantasy Springs Casino	CA	X	X	X	X
29	X	X	X	X	CAHTO TRIBE OF LAYTONVILLE RANCHERIA					
					Red Fox Casino & Bingo	CA		X	X	X
30	X	X	X	X	CAHUILLA BAND OF MISSION INDIANS					
					Cahuilla Creek Casino	CA		X	X	X
31	X	X	X	X	CAMPO BAND OF KUMEYAAY INDIANS					
					Golden Acorn Casino	CA	X	X	X	X
32	X	X	X	X	CHEMEHUEVI INDIAN TRIBE					
					Havasus Landing Resort	CA		X	X	X
33	X	X	X	X	CHICKEN RANCH BAND OF ME-WUK INDIANS					
					Chicken Ranch Casino & Bingo	CA	X	X	X	X
34	X	X	X	X	CACHIL DE BAND WINTUN INDIANS					
					Colusa Casino & Bingo	CA		X	X	X
35	X	X	X	X	COYOTE VALLEY BAND OF POMO INDIANS					
					Shodaki Casino & Bingo	CA		X		
36	X	X	X	X	DRY CREEK RANCHERIA OF POMO INDIANS					
					River Rock Casino	CA	X	X	X	X
37	X	X	X	X	ELK VALLEY RANCHERIA					
					Elk Valley Casino	CA	X	X	X	X
38	X	X	X	X	HOOPA VALLEY TRIBE					
					Lucky Bear Casino & Bingo	CA	X	X	X	X
39	X	X	X	X	HOPLAND RESERVATION					
					Hopland Sho-Ka-Wah Casino	CA	X	X	X	X
40	X	X	X	X	JACKSON RANCHERIA BAND OF MIWUK INDIANS					
					Jackson Rancheria Casino	CA	X	X	X	X
41	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS					
					LaJolla Casino	CA	closed	X	X	X
42	X	X	X	X	LAKE MIWOK INDIAN NATION-MIDDLETOWN					

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Twin Pine Casino	CA	X	X	LATE	X
43	X	X	X	X	LYTTON RANCHERIA OF POMO INDIANS					
					Casino San Pablo	CA	X	X		
44	X	X		X	MOORETOWN RANCHERIA					
					Feather Falls Casino	CA	X	X	X	X
45	X	X	X	X	MORONGO BAND OF MISSION INDIANS					
					Casino Morongo	CA	X	X		X
					Morongo Travel Center	CA	X	X	LATE	N/A
					Morongo Casino Resort & Spa	CA	NEW	X	N/A	NEW
46	X	X	X	X	PALA BAND OF MISSION INDIANS					
					Pala Casino	CA		X	X	X
47	X	X	X	X	PASKENTA BAND OF NOMLAKI INDIANS					
					Rolling Hills Casino	CA		X	X	X
48	X	X	X	X	PAUMA-YUIMA BAND OF MISSION INDIANS					
					Casino Pauma	CA		X	X	X
49	X	X	X	X	PICAYUNE RANCHERIA OF THE CHUKCHANSI					
					Chukchansi Gold Resort & Casino	CA	X	X	LATE	X
50	X	X	X	X	PIT RIVER TRIBE					
					Pit River Casino & Bingo	CA		X	X	LATE
51	X	X	X	X	QUECHEN INDIAN TRIBE					
					Paradise Casino California	CA	X	X	X	X
52	X	X	X	X	REDDING RANCHERIA					
					Win-River Casino	CA	X	X	X	X
53	X	X	X	X	RINCON SAN LUISENO BAND OF MISSION INDIANS					
					Harrah's Rincon Casino	CA	X	X	X	X
54	X	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
					Robinson Rancheria Bingo & Casino	CA		X	X	X
55	X	X	X	X	RUMSEY INDIAN RANCHERIA					
					Cache Creek Bingo & Casino	CA		X	X	X
56	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
					San Manuel Indian Bingo & Casino	CA	X	X	X	X

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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
57	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
					Valley View Casino	CA	X	X	X	X
58	X	X	X	X	SANTA ROSA BAND TACHI INDIANS SANTA ROSA					
					The Palace Indian Gaming Center	CA	X	X	X	X
59	X	X	X	X	SANTA YNEZ BAND OF MISSION INDIANS					
					Chumash Casino	CA	X	X	X	X
60	X	X	X	X	SHERWOOD VALLEY RANCHERIA					
					Black Bart Casino	CA		X	X	X
61	X	X	X	X	SMITH RIVER RANCHERIA					
					Smith River Lucky 7 Casino	CA		X	X	X
62	X	X	X	X	SOBOBA BAND OF MISSION INDIANS					
					Soboba Legends Casino	CA	X	X	X	X
63	X	X	X	X	SUSANVILLE INDIAN RANCHERIA					
					Diamond Mountain Casino	CA		X	X	X
64	X	X	X	X	SYCUAN BAND OF MISSION INDIANS					
					Sycuan Indian Gaming Center	CA	X	X	X	X
65	X	X	X	X	TABLE MOUNTAIN RANCHERIA					
					Table Mountain Casino	CA	X	X	X	X
66	X	X	X	X	TEMECULA BAND OF MISSION INDIANS					
					Pechanga Gaming Center	CA		X	LATE	X
67	X	X	X	X	TRINIDAD RANCHERIA					
					Cher-Ae Heights Bingo & Casino	CA	X	X		X
68	X	X	X	X	TULE RIVER TRIBE OF THE TULE RIVER INDIANS					
					Eagle Mountain Casino	CA	X	X	X	X
69	X	X	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
					Black Oak Casino	CA		X	LATE	X
70	X	X	X	X	TWENTY NINE PALMS BAND OF MISSION INDIANS					
					Trump 29 Casino	CA	X	X	X	X
71	X	X	X	X	TYME MAIDU TRIBE BERRY CREEK RANCHERIA					
					Gold Country Casino	CA	X	X	X	X
72	X	X	X	X	UNITED AUBURN COMMUNITY					

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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Thunder Valley Casino	CA	X	X	X	X
73	X	X	X	X	VIEJAS BAND OF MISSION INDIANS					
					Viejas Casino & Turf Casino	CA	X	X	X	X
74	X	X	X	STATE & NIGC	SOUTHERN UTE INDIAN TRIBE					
					Sky Ute Bingo	CO	X	X	X	X
75	X	X	X	STATE & NIGC	UTE MOUNTAIN UTE TRIBE					
					Ute Mountain Casino	CO		X	LATE	X
76	X	X	STATE	STATE	MASHANTUCKET PEQUOT TRIBE					
					Foxwoods High Stakes Casino	CT	X	X	X	X
77	X	X	STATE	STATE	MOHEGAN TRIBE OF INDIANS					
					Mohegan Sun Casino	CT	X	X	X	X
78	X	X	X	STATE	MICCOSUKEE BUSINESS COMMITTEE					
					Miccosukee Indian Bingo & Gaming	FL	X	X	X	X
79	X	X	X	X	SEMINOLE TRIBE					
					Seminole Indian Casino - Coconut Creek	FL	X	X	X	X
					Seminole Indian Casino - Hollywood	FL		X	X	X
					Seminole Indian Casino - Brighton	FL	X	X	X	X
					Seminole Indian Casiino - Immokalee	FL	X	X	X	X
					Seminole Hard Rock Hotel & Casino - Hollywood	FL	X	X	X	NEW
					Seminole Hard Rock Hotel & Casino - Tampa	FL	X	X	X	NEW
80	X	X		X	OMAHA TRIBE OF NEBRASKA					
					Casino Omaha	IA	X	X	X	X
81	X	X	X	X	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					Meskwaki Bingo & Casino	IA	X	X	X	X
82	X	X	X	X	WINNEBAGO TRIBE OF NEBRASKA					
					Winnavegas Casino	IA	X	X	X	X
					Iron Horse Bar & Casino	IA	NEW	X	N/A	N/A
83	X	X	X	X	COEUR D'ALENE TRIBE					
					Coeur d'Alene Casino	ID	X	X	X	X
84	X	X	X	X	KOOTENAI TRIBE OF IDAHO					
					Kootenai River Inn	ID		X	X	X

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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
85	X	X	X	X	NEZ PERCE TRIBE					
					Clearwater River Casino	ID		X	X	X
					It'se Ye-Ye- Bingo & Casino	ID		X	X	X
86	X	X	X	X	SHOSHONE BANNOCK TRIBE					
					Bannock Peak Casino	ID	X	X	X	X
					Fort Hall Casino	ID	X	X	X	X
87	X	X	X	STATE & NIGC	IOWA TRIBE OF KANSAS & NEBRASKA					
					Casino White Cloud	KS	X	X	X	X
88	X	X	X	STATE & NIGC	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	X	X	X	X
89	X	X	X	STATE & NIGC	PRAIRIE BAND OF POTAWATOMI					
					Prairie Band of Potawatomi Bingo Hall	KS	X	X	X	X
					Harrah's Prairie Band Casino	KS	X	X	X	X
90	X	X	X	STATE	SAC & FOX TRIBE OF MISSOURI					
					Sac & Fox Casino	KS	X	X	X	X
91	X	X	X	STATE	CHITIMACHA TRIBE OF LOUISIANA					
					Cypress Bayou Casino	LA	X	X	X	X
92	X	X	X	STATE	COUSHATTA TRIBE OF LOUISIANA					
					Grand Casino Coshatta	LA	X	X	X	X
93	X	X	X	STATE	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					Paragon Casino & Resort	LA		X	X	X
94	X	X	X	X	BAY MILLS INDIAN COMMUNITY					
					Bay Mills Indian Casino	MI	X	X	X	X
					King's Club Casino & Lodge	MI	X	X	X	X
95	X	X	X	X	GRAND TRAVERSE BAND OF OTTAWA & CHIPPEWA					
					Leelanau Sands Casino	MI	X	X	X	X
					Turtle Creek Casino	MI	X	X	X	X
96	X	X	X	X	HANNAHVILLE INDIAN COMMUNITY					
					Chip-in Casino & Bingo Island Resort	MI	X	X	X	X
97	X	X	X	X	KEWEENAW BAY INDIAN COMMUNITY					

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					Ojibwa Casino/Resort Bingo	MI	X	X	X	X
					Ojibwa Casino/Resort Marquette	MI	X	X	X	X
98	X	X	X	X	LAC VIEUX DESERT BAND					
					Lac Vieux Desert Bingo & Casino	MI	X	X	X	
99	X	X	X	X	LITTLE RIVER BAND OF OTTAWA					
					Little River Casino	MI	X	X	X	X
100	X	X	X	X	LITTLE TRAVERSE BAY BAND					
					Victories Casino	MI		X	X	X
101	X	X	X	X	SAGINAW CHIPPEWA INDIAN TRIBE					
					Soaring Eagle Casino & Resort	MI		X		
					Soaring Eagle Casino & Resort	MI		X	X	X
102	X	X	X	X	SAULT ST. MARIE TRIBE OF CHIPPEWA INDIANS					
					Christmas Kewadin Casino	MI	X	X	X	X
					Kewadin Casino - St. Ignace	MI	X	X	X	X
					Kewadin Casino - Hessel	MI	X	X	X	X
					Manistique Kewadin Casino	MI	X	X	X	X
					Kewadin Casino - Sault	MI	X	X	X	X
103	X	X	X	STATE	BOIS FORTE BAND OF CHIPPEWAS					
					Fortune Bay Casino	MN		X	LATE	
104	X	X	X	X	FOND DU LAC RESERVATION					
					Black Bear Casino	MN		X	X	X
					Fond du Luth Casino	MN	X	X	X	X
105	X	X	X	STATE	GRAND PORTAGE BAND OF CHIPPEWA INDIANS					
					Grand Portage Casino	MN	X	X	X	
106	X	X	X	STATE	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					Northern Lights Casino	MN	X	X	LATE	
					Leech Lake Bingo Palace & Casino	MN	X	X	X	
					White Oak Casino	MN	X	X	X	
107	X	X	X	STATE	LOWER SIOUX INDIAN COMMUNITY					
					Jackpot Junction	MN	X	X	X	X
108	X	X	X	STATE	MILLE LACS BAND OF CHIPPEWA INDIANS					

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					Grand Casino Hinckley	MN	X	X	X	X
					Grand Casino Mille Lacs	MN	X	X	X	X
109	X	X	X	STATE	PRAIRIE ISLAND INDIAN COMMUNITY					
					Treasure Island Casino & Bingo	MN	X	X	X	X
110	X	X	X	STATE	RED LAKE BAND OF CHIPPEWA INDIANS					
					Seven Clans - Warroad	MN	X		X	X
					Seven Clans - Red Lake	MN	X		X	X
					Seven Clans - Thief River Falls	MN	X		X	X
111	X	X	X	STATE	SHAKOPEE MDEWAKANTON SIOUX COMMUNITY					
					Little Six Casino	MN	X	X	X	X
					Mystic Lake Casino	MN	X	X	X	X
112	X	X	X	STATE	UPPER SIOUX COMMUNITY					
					Prairie Edge Casino Resort	MN	X	X	X	X
113	X	X	X	STATE	WHITE EARTH BAND OF CHIPPEWA INDIANS					
					Shooting Star Casino	MN	X	X	X	X
					Pinehurst Resort	MN	X	X	X	N/A
					Mahnomen American Legion - Bingo	MN	X	X	X	
					Wild Rice Lounge - Mahnomen	MN	X	X	X	
					E-Z One Stop	MN	X	X		
					Doc's Den	MN	X	X	X	
					Ogema Fire Dept. - Bingo	MN	X	X	X	
					Hilltop Supper Club	MN	X	X	X	
					Taylor's Bait - Bingo	MN	X	X	X	
					Elbow Lake Store - Bingo	MN	X	X	X	
					Ice Cracking Lodge - Bingo	MN	X		X	
					M & W Service Center - Bingo	MN	X	X	X	
					D & G Lounge	MN	X	X	X	
					Golden Eagle Casino	MN	X	X		
					Naytahwaush Village Store	MN	NEW		X	NEW
114	X	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					Silver Star Hotel & Casino	MS	N/A	X	X	X

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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Golden Moon Resort & Casino	MS	N/A	X	X	X
115	X	X		X	ASSINIBOINE & SIOUX TRIBES FT. PECK					
					Dad's Bar	MT	X	X	LATE	
					Git-n-Go	MT	X	X	LATE	
					Tribal Express Casino	MT	X	X	LATE	
					TJ's Quikstop	MT	X	X	LATE	
					B & S Laundry	MT	X	X	LATE	
					Silverwolf Casino	MT	X	X	LATE	
116	X	X		X	BLACKFEET TRIBE OF INDIANS					
					Glacier Peaks Casino & Lodge	MT		X	LATE	
					Discovery Lodge Casino	MT	X	X	LATE	
117	X	X		X	CHIPPEWA CREE TREE - ROCKY BOY					
					4 C's Café & Casino	MT		X	X	X
118	X	X			CONFEDERATED SALISH & KOOTENAI TRIBES					
					44 Bar	MT	X	X	X	
					Allards General Store	MT	X	X	X	
					Dyno-Mart	MT	X	X	X	
					Dupuis Smoke Signal	MT	X	X	X	
					Rocky Top Casino	MT	X	X	X	
					Silver Dollar Casino	MT	X	X	X	
					Joe's Jiffy Stop	MT	X	X	X	
					Jackpot Casino	MT	X	X	X	
					Kwa Taqnuk Resort	MT	X	X	X	
					TJ's Variety	MT	X	X		
					Arlee Pow Wow Casino	MT	X	X	X	
					Buffalo Ranch Café	MT	X	X	X	
					Dancing Boy Casino	MT	X	X	X	
					4 Star Bar Morigeau's Restaurant	MT	X	X	X	
119	X	X			CROW INDIAN TRIBE					
					Little Big Horn Casino	MT		X	X	
120	X	X		X	NORTHERN CHEYENNE TRIBE					

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Charging Horse Casino	MT	X	X	X	X
121	X	X	X	X	EASTERN BAND OF CHEROKEE INDIANS					
					Cherokee Tribal Bingo	NC	X	X	X	X
					Harrah's Cherokee Casino	NC	X	X	X	X
122	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					
					Dakota Magic Casino	ND	X	X	X	X
123	X	X	X	STATE	SPIRIT LAKE SIOUX TRIBE					
					Spirit Lake Casino & Resort	ND		X	X	X
124	X	X	X	STATE	STANDING ROCK SIOUX TRIBE					
					Prairie Knights Casino	ND		X	X	X
125	X	X	X	STATE	THREE AFFILIATED TRIBES FT. BERTHOLD					
					4 Bears Casino Bingo Hall	ND	X	X		
					Scenic 23 Club	ND		X		
					4 Bears Casino & Lodge	ND		X	X	X
					Alley Cat Lounge	ND		X		
					Rosegien Bar	ND		X		
					Wabek Bar	ND		X		
					American Legion Post 290	ND		X		
					Outbank Lounge	ND		X		
					Ray's Legion Club	ND		X		
					Riverside Lounge	ND		X		
126	X	X	X	STATE	TURTLE MOUNTAIN BAND OF CHIPPEWA INDIANS					
					Sky Dancer Casino & Resort	ND		X	X	X
					Turtle Mountain Bingo Sky Dancer	ND		X	X	
					Turtle Mountain Mini Casino	ND		X	X	
127	X	X	X	X	SANTEE SIOUX TRIBE OF NEBRASKA					
					Ohiya Casino	NE	X	X		X
128	X	X	X	X	JICARILLA APACHE NATION					
					Apache Nugget	NM		X	LATE	N/A
129	X	X		X	MESCALERO APACHE TRIBE					
					Inn of the Mountain Gods Casino Apache	NM		X	X	X

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Casino Apache Travel Center	NM		X	X	X
130	X	X	X	X	PUEBLO OF ACOMA					
					Sky City Casino	NM		X	X	X
131	X	X	X	X	PUEBLO OF ISLETA					
					Isleta Gaming Palace	NM	X	X	X	X
					Palace West	NM	X	X	X	X
132	X	X	X	X	PUEBLO OF LAGUNA					
					Dancing Eagle Casino	NM		X	X	X
					Rt. 66 Casino	NM		X	X	X
					Rt. 66 Casino Express	NM		X	X	X
133	X	X		X	PUEBLO OF POJOAQUE					
					Cities of Gold Casino	NM	X	X	X	X
					Cities of Gold Sports Bar	NM	X	X	X	X
					Kicks 66	NM	X	X	X	X
134	X	X	X	X	PUEBLO OF SAN FELIPE					
					Casino Hollywood	NM	X	X	X	X
135	X	X		X	PUEBLO OF SAN JUAN					
					Ohkay Casino	NM	X	X	X	X
136	X	X		X	PUEBLO OF SANDIA					
					Sandia Casino	NM	X	X	X	X
137	X	X	X	X	PUEBLO OF SANTA ANA					
					Santa Ana Star Casino	NM		X	X	
138	X	X		X	PUEBLO OF SANTA CLARA					
					Big Rock Casino - Bowl	NM			X	X
139	X	X	X	X	PUEBLO OF TAOS					
					Taos Mountain Casino	NM	X	X	LATE	X
140	X	X	X	X	PUEBLO OF TESUQUE					
					Camel Rock Casino	NM	X	X	X	X
141	X	X		STATE	FORT MOJAVE INDIAN TRIBE					
					Avi Casino	NV	X		LATE	X
142	X	X	STATE	STATE	LAS VEGAS PAIUTE INDIANS					

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DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)	
APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS	
COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT	
					Las Vegas Paiute Resort	NV	X	X	LATE	N/A
143	X	X	STATE	STATE	MOAPA BAND OF PAIUTES					
					Moapa Paiute Tribal Plaza	NV		X	X	N/A
					Moapa Paiute Tribal Casino	NV		X	X	N/A
144	X	X		X	CAYUGA NATION OF NEW YORK					
					Lakeside Entertainment I	NY		X	X	NEW
					Lakeside Entertainment II	NY		X	X	NEW
145	X	X	X	STATE & NIGC	ONEIDA NATION OF NEW YORK					
					Turning Stone Casino Resort	NY	X	X	X	X
146	X	X	X	STATE & NIGC	SENECA NATION OF INDIANS					
					Seneca Allegany Casino	NY	X	X	LATE	NEW
					Seneca Nation Bingo - Allegany	NY	X	X	X	X
					Seneca Nation Bingo - Cattaraugus	NY	X	X	X	X
					Seneca Niagara Casino	NY	X	X	LATE	X
147	X	X	X	STATE & NIGC	ST. REGIS MOHAWK TRIBE					
					Akwesasne Mohawk Casino	NY	X	X	X	X
					Mohawk Bingo Palace	NY	X	X	X	X
148	X	X	X	X	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA					
					Thunderbird Entertainment Center	OK	X	X	X	X
149	X	X	X	X	CHEROKEE NATION OF OKLAHOMA					
					Tulsa Cherokee Casino	OK	X	X	X	X
					Tahlequah Cherokee Casino	OK	X	X	X	X
					West Siloam Springs Cherokee Casino	OK	X	X	X	X
					West Siloam Springs Smoke Shop	OK	X	X	X	X
					Ft. Gibson Cherokee Casino	OK	X	X	X	X
					Roland Cherokee Casino	OK	X	X	X	X
150	X	X	X	X	CHEYENNE & ARAPAHO TRIBE OF OKLAHOMA					
					Southwest Casino/Lucky Star	OK	X	X	X	X
					Clinton Lucky Star Casino	OK	X	X	X	X
					Feather Warrior Casino - Watonga	OK	X	X	X	X
151	X	X	X	X	CHICKASAW NATION OF OKLAHOMA					

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Ada Gaming Center	OK	X	X	X	X
					Ada Travel Stop	OK	X	X	X	X
					Goldsby Gaming Center	OK	X	X	X	X
					Goldsby Travel Plaza	OK	X	X	X	X
					Sulphur Gaming Center - Chickasaw	OK	X	X	X	X
					Winstar Casino - Thackerville	OK	X	X	X	X
					Davis Trading Post	OK	X	X	X	X
					Gold Mountain	OK	X	X	X	X
					Treasure Valley Casino	OK	X	X	X	X
					Chisholm Trail Casino - Marlow	OK	X	X	X	X
					Newcastle Gaming Center	OK	X	X	X	X
					Madill Gaming Center	OK	X	X	X	X
					Thackerville Travel Plaza	OK	X	X	X	X
					Texoma Gaming Center	OK	X	X	X	X
					Black Gold Casino	OK	X	X	X	X
					Washita Gaming Center	OK	X	X	X	X
152	X	X	X	X	CHOCTAW NATION OF OKLAHOMA					
					Choctaw Casino - Durant	OK	X	X	X	X
					Choctaw Casino - McAlester	OK	X	X	X	X
					Choctaw Casino - Idabel	OK	X	X	X	X
					Choctaw Casino - Pocola	OK	X	X	X	X
					Choctaw Casino - Grant	OK	X	X	X	X
					Choctaw Casino - Stringtown	OK	X	X	X	X
					Choctaw Casino - Broken Bow	OK	X	X	X	X
					Choctaw Casino Too - McAlester	OK	X	X	X	X
					Choctaw Inn - Durant	OK	X	X	X	X
					Choctaw Travel Plaza - Idabel	OK	X	X	X	X
					Choctaw Travel Plaza - Pocola	OK	X	X	X	X
					Choctaw Travel Plaza - Durant East	OK	X	X	X	X
					Choctaw Travel Plaza - Durant West	OK	X	X	X	X
153	X	X	X	X	CITIZEN BAND OF POTAWATOMI INDIANS					

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Firelake Entertainment Center	OK	X	X	X	X
154	X	X	X	X	COMANCHE INDIAN TRIBE					
					Comanche Nation Games	OK	X	X	X	X
					Comanche Star	OK	X	X	X	X
					Comanche Red River Casino	OK	X	X	X	X
					Comanche Spur	OK	X	X	X	X
155	X	X	X	X	DELAWARE NATION					
					Gold River Bingo	OK		X	X	X
156	X	X		X	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					Border Town Bingo	OK		X	X	X
					Eastern Shawnee Travel Center	OK		X	X	X
157		X	X	X	FORT SILL APACHE					
					Fort Sill Apache Casino	OK	X	X	X	X
158	X	X	X	X	IOWA TRIBE OF OKLAHOMA					
					Cimarron Bingo Casino	OK	X	X	LATE	LATE
159	X	X	X	X	KAW NATION					
					Kaw Nation Casino	OK	X	X	X	X
160	X	X	X	X	KICKAPOO TRIBE OF OKLAHOMA					
					Kickapoo Casino	OK	X	X	X	X
161	X	X		X	MIAMI TRIBE OF OKLAHOMA					
					Miami Tribe Entertainment	OK		X	X	X
162	X	X		X	MIAMI TRIBE/MODOC TRIBE					
					The Stables	OK	X	X	X	X
163	X	X	X	X	MUSCOGEE (CREEK) NATION					
					Bristow Indian Community Bingo	OK	X	X	X	X
					Checotah Indian Community Bingo	OK	X	X	X	X
					Creek Nation Casino Muscogee	OK	X	X	X	X
					Creek Nation Casino Okmulgee	OK		X	X	X
					Creek Nation Okmulgee Travel Plaza	OK	X	X	X	X
					Creek Nation Casino - Tulsa	OK		X	X	X
					Eufaula Indian Community Bingo	OK	X	X	X	X

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Okemah Indian Casino	OK	X	X	X	X
					Muscogee Travel Plaza	OK		X	X	X
					Duck Creek Casino	OK		X	X	X
164	X	X	X	X	OSAGE NATION					
					Osage Park Gaming	OK		X	X	X
					Million Dollar Elm Casino - Sand Springs	OK		X	X	X
					Pawhuska Gaming Center	OK		X	X	X
165	X	X		X	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					Seven Clans Casino	OK	X	X		
166	X	X	X	X	PAWNEE NATION OF OKLAHOMA					
					Pawnee Trading Post	OK		X	X	X
167	X	X	X	X	PEORIA TRIBE OF OKLAHOMA					
					Peoria Gaming Center	OK	X	X	X	X
					Buffalo Run	OK	X	X	X	X
168	♦	X		X	PONCA TRIBE OF OKLAHOMA					
					Blue Star Gaming & Casino	OK	X	X	X	X
169	X	X	X	X	QUAPAW TRIBE OF OKLAHOMA					
					Quapaw Casino	OK	X	X	X	X
170	X	X	X	X	SAC AND FOX NATION					
					Sac and Fox Casino	OK	X	X	X	X
171	X	X	X	X	SEMINOLE NATION OF OKLAHOMA					
					Mystic Winds Casino	OK		X	X	X
172	X	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					Grand Lake Casino	OK		X	X	X
173		X	X	X	THLOPTHLOCCO TRIBAL TOWN					
					Thlopthlocco Tribal Bingo	OK	X	X	X	X
174	X	X	X	X	TONKAWA TRIBE OF INDIANS					
					Tonkwawa Tribal Casino	OK	X		X	X
175		X	X	X	WYANDOTTE NATION					
					Lucky Turtle Casino	OK	NEW	X	LATE	LATE
176	X	X	X	STATE	BURNS PAIUTE TRIBE					

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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Old Camp Casino	OR	X	X	X	LATE
177	X	X	X	STATE	CONFEDERATED TRIBES OF COOS, LOWER UMPQUA, SUISLAW					
					Three Rivers Casino	OR	NEW	X	NEW	NEW
178	X	X	X	STATE	CONFEDERATED TRIBES - GRAND RONDE					
					Spirit Mountain Gaming, Inc.	OR	X	X	X	X
179	X	X	X	STATE	CONFEDERATED TRIBES OF THE SILETZ INDIANS					
					Chinook Winds	OR		X	LATE	X
180	X	X	X	STATE	CONFEDERATED TRIBES OF UMATILLA INDIANS					
					Wildhorse Gaming Resort	OR	X	X	X	X
181	X	X	X	STATE	CONFEDERATED TRIBES OF WARM SPRINGS					
					Kah-Nee-Ta High Desert Resort Casino	OR	X	X	LATE	X
182	X	X	X	STATE	COQUILLE INDIAN TRIBE					
					The Mill Casino	OR	X	X	X	X
183	X	X	X	STATE	COW CREEK BAND OF UMPQUA INDIANS					
					Seven Feathers Hotel - Gaming Resort	OR	X	X	X	X
184	X	X	X	STATE	KLAMATH TRIBE					
					Kla-Mo-Ya Casino	OR	X	X	X	X
185	X	X	X	STATE	CHEYENNE RIVER SIOUX TRIBE					
					C.R.S.T. Bingo	SD		X	X	X
186	X	X	X	STATE	CROW CREEK SIOUX TRIBE					
					Lode Star Casino	SD		X	X	X
187	X	X	X	STATE	FLANDREAU SANTEE SIOUX TRIBE					
					Royal River Casino	SD	X	X	X	LATE
188	X	X	X	STATE	LOWER BRULE SIOUX TRIBE					
					Golden Buffalo Casino & Resort	SD	X	X	X	X
189	X	X	X	STATE	OGLALA SIOUX TRIBE					
					Children's Village Bingo	SD		X		X
					Prairie Winds Casino	SD		X	X	X
190	X	X	X	STATE	ROSEBUD SIOUX TRIBE					
					Rosebud Casino	SD	X	X	X	X
191	X	X		STATE	SISSETON-WAHPETON SIOUX TRIBE					

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	COMPLIANCE ITEMS BY TRIBE				TRIBE		COMPLIANCE ITEMS PER OPERATION			
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	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
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	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Dakota Connection Casino	SD	X	X	X	X
					Dakota Sioux Casino	SD	X	X	X	X
192	X	X	X	STATE	STANDING ROCK SIOUX TRIBE					
					Bear Solider Bingo	SD	X	X	LATE	X
					Grand River Casino	SD		X	X	X
193	X	X	X	STATE	YANKTON SIOUX TRIBE					
					Fort Randall Casino	SD		X	X	X
194		X	X	X	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					Kickapoo Lucky Eagle Casino I	TX	X	X	X	X
					Kickapoo Lucky Eagle Casino II		NEW	X	X	X
195	X	X	X	STATE	CONFEDERATED TRIBES OF CHEHALIS RES.					
					Chehalis Tribal Lucky Eagle Casino	WA	X	X	X	X
196	X	X	X	X	CONFEDERATED TRIBES OF THE YAKAMA NATION					
					Yakama Legends Casino	WA	X	X	X	X
197	X	X	X	X	CONFEDERATED TRIBES OF COLVILLE RES.					
					Coulee Dam Casino	WA		X	X	X
					Mill Bay Casino	WA		X	X	X
					Okanogan Bingo & Casino	WA		X	X	X
198	X	X	X	STATE & NIGC	JAMESTOWN S'KALLAM TRIBE					
					Seven Cedars Casino	WA	X	X	X	X
199	X	X	X	STATE & NIGC	KALISPEL TRIBE OF INDIANS					
					Northern Quest Casino	WA	X	X	X	X
200	X	X	X	STATE & NIGC	LUMMI NATION					
					Silver Reef Casino	WA		X	X	X
201	X	X	X	X	MAKAH INDIAN TRIBE OF MAKAH INDIAN RES.					
					Makah Bingo	WA		X		
202	X	X	X	STATE & NIGC	MUCKLESHOOT INDIAN TRIBE					
					Muckleshoot Indian Bingo	WA	X	X	X	X
					Muckleshoot Indiana Casino	WA	X	X	X	X
203	X	X	X	STATE	NISQUALLY TRIBE OF INDIANS					
					Red Wind Casino	WA	X	X	X	X

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	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
204	X	X	X	STATE & NIGC	NOOKSACK INDIAN TRIBE					
					Nooksack River Casino	WA	X	X	X	X
205	X	X	X	STATE & NIGC	PORT GAMBLE S'KALLAM TRIBE					
					The Point	WA	X	X	X	X
206	X	X	X	STATE & NIGC	PUYALLUP TRIBE OF INDIANS					
					Emerald Queen Casino	WA	X	X	X	X
					Emerald Queen Casino I-5	WA	X	X	X	X
					Emerald Queen Casino at Fife	WA	NEW	X	NEW	NEW
					BJ's Enterprises	WA	X	X	X	X
207	X	X	X	STATE	QUINALT INDIAN NATION					
					Quinalt Beach Resort & Casino	WA	X	X	X	X
208	X	X	X	STATE & NIGC	SHOALWATER BAY INDIAN TRIBE					
					Shoalwater Bay Bingo & Casino	WA		X	X	X
209	X	X	X	STATE & NIGC	SKOKOMISH INDIAN TRIBE					
					Lucky Dog Casino	WA		X	X	X
210	X	X	X	STATE & NIGC	SPOKANE TRIBE OF INDIANS					
					Double Eagle Casino	WA	X	X	X	
					Lil' Chiefs Casino	WA	X	X	X	
					Chewelah Casino & Bingo	WA	X	X	LATE	X
					Two Rivers Casino	WA	X	X	LATE	X
211	X	X	X	STATE & NIGC	SQUAXIN ISLAND TRIBE					
					Little Creek Casino	WA		X	X	X
212	X	X	X	STATE & NIGC	SUQUAMISH TRIBE					
					Clearwater Casino	WA		X	X	X
213	X	X	X	STATE & NIGC	STILLAGUAMISH TRIBE					
					Angel of the Winds Casino	WA	NEW	X	NEW	NEW
214	X	X	X	STATE & NIGC	SWINOMISH INDIAN TRIBAL COMMUNITY					
					Swinomish Northern Lights Casino	WA	X	X	X	X
215	X	X	X	STATE & NIGC	TULALIP TRIBES OF WASHINGTON					
					Tulalip Bingo & Casino	WA	X	X	X	X
					Quil Ceda Creek Night Club & Casino	WA	NEW	X	X	NEW

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	COMPLIANCE ITEMS BY TRIBE				TRIBE		COMPLIANCE ITEMS PER OPERATION			
	MEETS NIGC 25 CFR				OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
216	X	X	X	STATE	UPPER SKAGIT INDIAN TRIBE					
					Skagit Valley Casino Resort	WA	X	X	X	LATE
217	X	X	X	STATE	BAD RIVER BAND					
					Bad River Lodge & Casino	WI	X	X	X	X
218	X	X	X	STATE	FOREST COUNTY POTAWATOMI COMMUNITY					
					Northern Lights Casino	WI	X	X	X	X
					Potawatomi Bingo	WI	X	X	X	X
219	X	X	X	STATE	HO-CHUNK NATION					
					Ho-Chunk Casino	WI	X	X	X	X
					Ho-Chunk Bingo	WI	X	X	X	X
					DeJope Bingo	WI	X	X	X	X
					Majestic Bingo	WI	X	X	X	X
					Majestic Casino	WI	X	X	X	X
					Rainbow Casino	WI	X	X	X	X
					Whitetail Crossing Casino	WI	X	X	NEW	NEW
					Rainbow Bingo	WI	X	X	X	X
220	X	X	X	STATE	LAC COURTE OREILLES BAND					
					Grindstone Creek Casino	WI	X	X	X	X
					LCO-Casino, Lodge & Convention Center	WI	X	X	X	X
221	X	X	X	STATE	LAC DU FLAMBEAU					
					Lake of the Torches Casino	WI	X	X	X	
222	X	X	X	STATE	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					Menominee Nation Casino Crystal Palace	WI	X	X	X	X
					Menominee Tribal Bingo	WI	X	X	X	X
223	X	X	X	STATE	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					Oneida Bingo & Casino	WI	X	X	X	X
					54 Casino	WI	X	X		
					Casino Lucky U	WI	X	X		
					E & EE Casino	WI	X	X		
					Mason Street Casino	WI	X	X		
224	X	X	X	STATE	RED CLIFF BAND					

				Compliance Report as of June 30, 2005						
	COMPLIANCE ITEMS BY TRIBE				TRIBE		COMPLIANCE ITEMS PER OPERATION			
	MEETS NIGC 25 CFR				OPERATIONS		RECEIVED		SUBMITS	25 CFR
	DOI	NIGC	§§556 & 558	SUBMITS			FEES/	OPERATION	FINANCIAL	§542.3(f)(1)
	APPROVED	APPROVED	SUBMISSION	FINGER			QUARTERLY	LICENSED	AUDITS TO	MICS/TICS
	COMPACT	ORDINANCE	REQUIREMENTS	PRINTS		ST	STATEMENTS	BY TRIBE	NIGC	REPORT
					Isle Vista Casino	WI	X	X	X	
225	X	X	X	STATE	SOKAOGON CHIPPEWA COMMUNITY					
					Mole Lake Bingo	WI	X	X	X	X
					Regency Resort	WI	X	X	X	X
226	X	X	X	STATE	ST. CROIX CHIPPEWA INDIANS OF WISCONSIN					
					Hole in the Wall Casino	WI	X	X	X	
					Little Turtle Hertel Express	WI	X	X	X	X
					St. Croix Casino & Bingo	WI	X	X	X	X
227	X	X	X	STATE	STOCKBRIDGE-MUNSEE COMMUNITY					
					Mohican North Star Casino & Bingo	WI	X	X	X	X
228	X	X	X	STATE	NORTHERN ARAPAHO WIND RIVER RES.					
					Wind River Casino	WY		X	X	X